

HEARST television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM**

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	September 20, 2012	
Station:	WPBF	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	ABAR HUTTON MEDIA	
Advertiser:	NELSON/D/SENATE	
Invoice #	922322	Net Invoice Amount
Invoice Date	SEPT. 2012	Amount Paid
	Adjustment to Gross Billing	\$ 25.00
	Adjustment to Net Billing	\$ 21.25
AE Name:	HANSEN	
SM Name:	HORENSTEIN	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

1X @\$225 LUR \$200

Revised invoice required? NO**REQUIRED APPROVALS:**

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____